

12/17/97

9/22/97

TO: Customer Services  
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)  
PHONE: (732) 225-3219  
FAX: (732) 417-9076

Please order the below product and return this sheet via fax with dollar amounts.

Promotion #800018 FEBRUARY DORAL B1G1F

EFT #	Shipping Locations	Product Categories				Ship Date	\$ Amounts
		DOR LT.	DOR LT 100	DOR MEN LT 100	DOR FF 100		
ON FILE	065760 Boro Park	1	1	1	1	2/2/97	242.78
2053	065880 Borough Hall	2	2	2	2	2/2/97	477.44

entered 12-22  
Becky

51851 1080

LEPHOTIXS

12/17/97

12/17/97

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FROM: Margaret A. Sullivan, Promotions Coordinator (1210)  
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EFT #	Shipping Locations					Ship Date	\$ Amounts
		DOR LT.	DOR LT 100	DOR MEN LT 100	DOR FF 100		
ON FILE	065760 Boro Park	1	1	1	1	2/2/97	
2053	065880 Borough Hall	2	2	2	2	2/2/97	

1801 15815

LEEPHO.XLS

## 1st Quarter

L. Maney

DORAL B1G1F PROMOTION #800018

Promotion #	800018							
Commodity #	S36645							
HH Type	DOR FEB B1G1F							
Units per Display	20							
Suggested Load	Your Call							
Display Payment	\$1.50							
1st Order Date	12/16/97							
1st Delivery Date	1/5/97							
H/M Dates	2/2/93							
Pos Support Kit - Item #:	S36645							
Includes:	1 PREASSEMBLED COUNTER DISPLAY LARGE PASTER							
Recommended Displays:	INCLUDED IN SKU							
Total Displays Allocated	Total Cases	LT	LT 100	LT/MEN100	FF 100	Total Displays	VAP Displays	S/R Displays
90	12	3	3	3	3	(30)	Display Increment	
Shipping Locations								
065760 Boro Park	4	1	1	1	1	30	30	
065880 Borough Hall	8	2	2	2	2	60	60	
Total Remaining:								

AEQ

Complete  
the next

Ship to Direct Accounts 2/2/97  
Verify if this date is ok.

Date is ok

LEE

51851 1082

1DORB1G1F.xls

# 1st Quarter

L. Maney

## DORAL B1G1F PROMOTION #800018

Promotion #	800018							
Commodity #	536645							
HH Type	D0R FEB B1G1F							
Units per Display	20							
Suggested Load	Your Call							
Display Payment	\$1.50							
1st. Order Date	12/15/97							
1st. Delivery Date	1/5/97							
H/H Dates	2/2-4/3							
Pos Support Kit - item #:	536645							
Includes:	1 PREASSEMBLED COUNTER DISPLAY LARGE PASTER							
Recommended Displays:								
	INCLUDED IN SKU							
Total Displays Allocated	Total Cases	LT	LT 100	LTMEN100	FF 100	Total Displays	VAP Displays	S/R Displays
90	12	3	3	3	3	(30)	Display Increment	
Shipping Locations								
065760 Boro Park	4	1	1	1	1	30	30	
065880 Borough Hall	8	2	2	2	2	60	60	
Total Remaining:								

Ship to Direct Accounts 2/2/97  
Verify if this date is ok.

Templates for  
the mail.

51851 1083

#DORB1G1.xls

402 SMS584N1  
ORDER FROM: 12XXXX  
SHIP TO: 1225 / 065760

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/17/97 11:35  
ORDER NUMBER: 7351-0527

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY ITEM DESCRIPTION----- UNITS/SKU  
30 536645 DOR CONV/GAS-B1G1F DIS 1 SKU

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	2610	R	1260

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED  
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN  
PF12 - MAIN MENU PF1 - HELP

51851 1084

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

12/17/97 11:35  
ORDER NUMBER: 7351-0527

YOUR ORDER 7351-0527

IS A FUTURE ORDER FOR 98-02-02

ESTIMATED ORDER COST: 69.46

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1085

402 SMS584N1  
ORDER FROM: 12XXXX  
SHIP TO: 1225 / 065880

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/17/97 11:36  
ORDER NUMBER: 7351-0529

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY ITEM DESCRIPTION----- UNITS/SKU  
60 536645 DOR CONV/GAS-B1G1F DIS 1 SKU

MAXIMUM ORDER	ORIGINAL QTY	L QTY	REMAIN ALLOC
ALLOC	V	R	QTY
2610	1230		

=====(\* ) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1086